

Per my mom, Judit Ford on December 19, 2018, Charles Ford her husband was paying this:



4G LTE 83% 3:51 PM



1 818-618-2938



+18186182938

Wednesday, December 19, 2018

hi mom love you sending
you lots of love 🥰🥰🥰🥰



11:50 AM



Mortgage Sean brown
Lockheed federal credit
union Hollywood. Way
burbank

11:16 PM

11:17 PM

ok



Just call him or u



11:20 PM



11:21 PM

11:21 PM

ok



Call laxity for property tax
bill mail it to u directly

Ok.

11:22 PM



Enter message



SEND



4G LTE 83% 3:51 PM



1 818-618-2938

+18186182938



Call laxity for property tax
bill mail it to u directly

Ok.

11:22 PM



Kathy see federal credit
union Sean brown loan
officer,ask copy of
payment coupon and copy
of mortgage statement to
mail to your address

11:23 PM



Talk to Charlie he is paying
for utilitied

11:24 PM

11:24 PM

ol



All Sean about mortgage
coupon o statement
mailed directly to u
Just relax

11:26 PM



11:27 PM

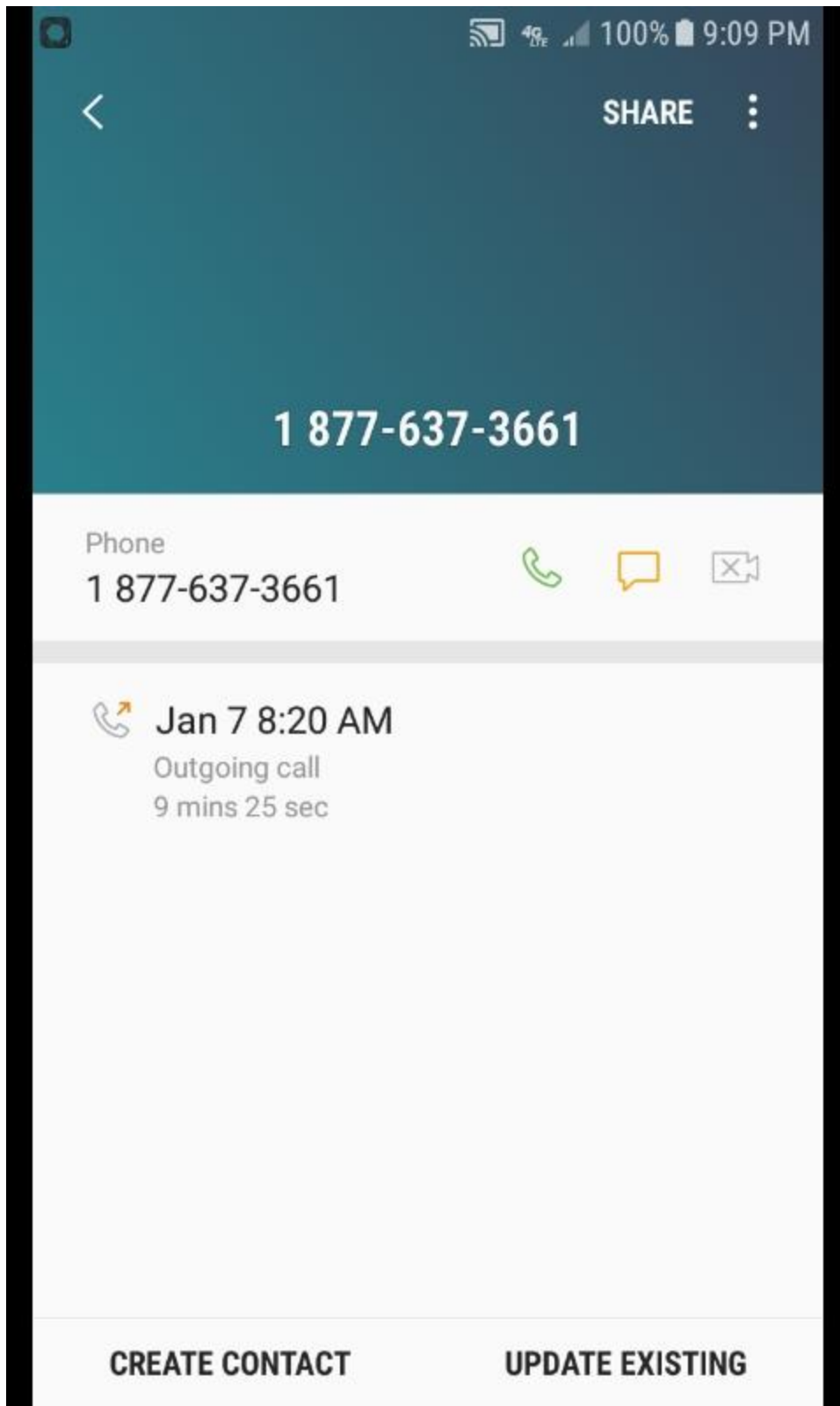
Thursday, December 20, 2018



Enter message



SEND



Spoke to Michelle
at Los Angeles
County
Department of
Public Works
Waterworks
Districts (877)
637-3661 on
1/7/2019 at
8:20am

Per Michelle, this account

For Sept 19, 2018 - Nov 20, 2018 – was
paid on December 17, 2018 for \$45.24

For Nov 21, 2018 - Jan 20 2019 – is Due in
February 17, 2019

First water bill
paid 7/30/16



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

1-877-637-3661

www.lacwaterworks.org

Additional contact information on Page 2 of bill

Bill Date: 7/25/2016
Bill # 3282639
Due Date 8/19/2016
Total Due \$48.24

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

IMPORTANT WATER QUALITY NOTICE: Visit [HTTP://DPW.LACOUNTY.GOV/GO/CCR](http://DPW.LACOUNTY.GOV/GO/CCR) after July 1, 2016 to view your 2015 Consumer Confidence Report and learn more about your drinking water. Visit your nearest Waterworks office for a copy.

Este reporte contiene información sobre la calidad de su agua potable durante el año civil 2015. Si usted no comprende esta información, por favor pida a alguien que se la traduzca o comuníquese con Lisset Cardenas al teléfono (626) 300-3384.

Account # [REDACTED]	Customer # 0169366
JUDIT FORD	
44043 N GADSDEN AVE LANCASTER	

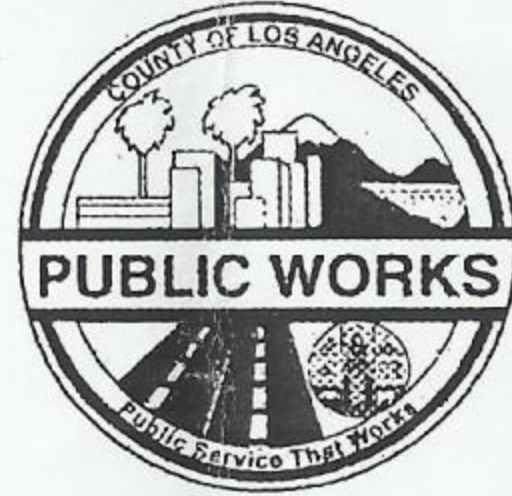
Water WA1					
Meter #	Meter Size	B.U.	Service Period		Meter Reading
			From	To	Days
			6/1/16	7/21/16	50

YOUR ACCOUNT SUMMARY
NEW CHARGES
Normal Rate Period (06/01/2016 - 07/21/2016)

Service Charge		\$41.42
Service Charge Allowance	10.00000 UNITS @ \$ 0.0000	\$0.00
Consumption - Tier 1	5.00000 UNITS @ \$ 1.0460	\$5.23
Quantity Facilities Construction Surcharge	15.00000 UNITS @ \$ 0.1060	\$1.59
CURRENT CHARGES (subtotal)		\$48.24
TOTAL AMOUNT DUE		\$48.24

Compare Your Usage			
Period	Days	Units (HCF)	Daily Use (HCF)
Current	50	[REDACTED]	[REDACTED]

*Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime.



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44043 N GADSDEN AVE LANCASTER

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